

#### A. 14-11-003/A. 14-11-004

**EDF Allocation of Time** 

**GP** General Preparation - work that is performed

regardless of the number of issues that EDF participates in. For example, application review,

briefing, testimony preparation.

GH/ WKP General Hearings & Workshops - non-

evidentiary hearings and workshops held at the

Commission. For example, pre-hearing

conferences.

Evidentiary Hearings - attendance at evidentiary

hearings.

**DISC** Discovery - preparation and review of discovery

requests, both served by and to EDF.

**SETT** Settlement - work performed in the furtherance of

settlement, whether a settlement is achieved or

not.

**COMP** Compensation - work performed for the

submission of intervenor compensation. For

example, the drafting of the NOI.

**COOR** Coordination - time spent in coordination with

other parties, in addition to settlement, the coordination of cross-examination, issues

briefing, etc

## A. 14-11-003/A. 14-11-004

### **Amanda Johnson**

Date	Individu al	Task	Issue	Description	Time Spent
12/11/2014	AJ	GP	Natural Gas/methane management	Review of SDG&E and SCG's GRC application	4
12/15/2014	AJ	GP	Natural Gas/methane management	Review of SDG&E and SCG's GRC application	5
12/16/2014	AJ	GP	Natural Gas/methane management	Review of SDG&E and SCG's GRC application	1
1/5/2015	AJ	GP	Natural Gas/methane management	Drafting Prehearing Conference statement	4
1/6/2015	AJ	GP	Natural Gas/methane management	Drafting Prehearing Conference statement	2
1/8/2015	AJ	GH	Natural Gas/methane management	Attending Prehearing Conference	2
1/16/2015	AJ	GP	Natural Gas/methane management	Review of SDG&E's 2016 GRC application	3
1/20/2015	AJ	GP	Natural Gas/methane management	Review of SDG&E's 2016 GRC application	2
1/21/2015	AJ	GP	Natural Gas/methane management	Review of SDG&E's 2016 GRC application	3
1/23/2015	AJ	GP	Natural Gas/methane management	Review of SDG&E's 2016 GRC application	1.5
3/18/2015	AJ	DISC	Natural Gas/methane management	Review of SDG&E's and SCG's Application for discovery	3
3/19/2015	AJ	DISC	Natural Gas/methane management	Review of SDG&E's and SCG's Application for discovery	7
3/20/2015	AJ	DISC	Natural Gas/methane management	Review of SDG&E's and SCG's Application for discovery	7

3/25/2015	AJ	DISC	Natural Gas/methane management	Review of SDG&E's and SCG's Application for discovery and drafting Discovery Requests	7
3/26/2015	AJ	DISC	Natural Gas/methane management	Review of SDG&E's and SCG's Application for discovery and drafting Discovery Requests	7
3/27/2015	AJ	DISC	Natural Gas/methane management	Review of SDG&E's and SCG's Application for discovery and drafting discovery requests	7
4/20/2015	AJ	DISC	Natural Gas/methane management	Review of SDG&E's and SCG's Application for discovery and drafting discovery requests	3
4/21/2015	AJ	DISC	Natural Gas/methane management	Review of SDG&E's and SCG's Application for discovery and drafting discovery requests	2
4/22/2015	AJ	DISC	Natural Gas/methane management	Review of SDG&E's and SCG's Application for discovery and drafting discovery requests	2
4/23/2015	AJ	DISC	Natural Gas/methane management	Review of SDG&E's and SCG's Application for discovery and drafting discovery requests	2
4/28/2015	AJ	GP	Natural Gas/methane management	Review of Applications and drafting testimony	3
4/29/2015	AJ	GP	Natural Gas/methane management	Review of Applications and drafting testimony	4
4/30/2015	AJ	GP	Natural Gas/methane management	Review of Applications and drafting testimony	4
4/30/2015	AJ	GP	Natural Gas/methane management	Review of Applications and drafting testimony	3
5/4/2015	AJ	GP	Natural Gas/methane management	Review of Applications and drafting testimony	2
5/5/2015	AJ	GP	Natural Gas/methane management	Review of Applications and drafting testimony	7

5/6/2015	AJ	GP	Natural Gas/methane management	Review of Applications and drafting testimony	6
5/7/2015	AJ	GP	Natural Gas/methane management	Review of Applications and drafting testimony	7
5/8/2015	AJ	GP	Natural Gas/methane management	Review of Applications and drafting testimony	3
5/11/2015	AJ	GP	Natural Gas/methane management	Review of Applications and drafting testimony	4
5/12/2015	AJ	GP	Natural Gas/methane management	Review of Applications and drafting testimony	6
5/13/2015	AJ	GP	Natural Gas/methane management	Review of Applications and drafting testimony	7
5/14/2015	AJ	GP	Natural Gas/methane management	Review of Applications and drafting testimony	7
5/15/2015	AJ	GP	Natural Gas/methane management	Review of Applications and drafting testimony	3
5/29/2015	AJ	SETT	Natural Gas/methane management	Drafting Settlement Proposal	3
6/3/2015	AJ	SETT	Natural Gas/methane management	Drafting Settlement Proposal	2
6/5/2015	AJ	GP	Natural Gas/methane management	Drafting Rebuttal Testimony	3
6/8/2015	AJ	GP	Natural Gas/methane management	Drafting Rebuttal Testimony	5
6/9/2015	AJ	GP	Natural Gas/methane management	Drafting Rebuttal Testimony	1
6/10/2015	AJ	GP	Natural Gas/methane management	Drafting Rebuttal Testimony	3
6/11/2015	AJ	GP	Natural Gas/methane management	Drafting Rebuttal Testimony	3

6/12/2015	AJ	GP	Natural Gas/methane	Drafting Rebuttal Testimony	5
			management		
6/16/2015	AJ	GP	Natural	Preparing for cross-	3
			Gas/methane	examination in EH	
			management		
6/17/2015	AJ	GP	Natural	Preparing for cross-	4
			Gas/methane	examination in EH	
			management		
6/18/2015	AJ	GP	Natural	Preparing for cross-	4
			Gas/methane	examination in EH	
			management		
6/19/2015	AJ	GP	Natural	Preparing for cross-	2
			Gas/methane	examination in EH	
			management		
6/22/2015	AJ	EH	Natural	Attending the EH	4.5
			Gas/methane		
			management		
6/23/2015	AJ	EH	Natural	Attending the EH	5.5
			Gas/methane	_	
			management		
6/24/2015	AJ	EH	Natural	Attending the EH	5
			Gas/methane	_	
			management		
6/25/2015	AJ	EH	Natural	Attending the EH	5
			Gas/methane		
			management		
6/26/2015	AJ	EH	Natural	Attending the EH	2.5
			Gas/methane		
			management		
7/1/2015	AJ	EH	Natural	Attending the EH	2
			Gas/methane	_	
			management		
7/1/2015	AJ	GP	Natural	Preparing for cross-	3
			Gas/methane	examination in EH	
			management		
7/2/2015	AJ	GP	Natural	Preparing for cross-	7
			Gas/methane	examination in EH	
			management		
7/3/2015	AJ	EH	Natural	Attending the EH	3
			Gas/methane		
			management		
7/7/2015	AJ	GP	Natural	Outlining EDF's opening brief	3
			Gas/methane		
			management		

7/8/2015	AJ	GP	Natural Gas/methane	Outlining EDF's opening brief	4
			management		
7/13/2015	AJ	EH	Natural	Attending and introducing	3
			Gas/methane	testimony in EH	
			management		
7/13/2015	AJ	SETT	Natural	Reviewing and editing	2
			Gas/methane	Settlement proposal	
			management		
7/21/2015	AJ	GP	Natural	Drafting Brief	3
			Gas/methane		
			management		
7/22/2015	AJ	GP	Natural	Drafting Brief	4
			Gas/methane		
			management		
7/23/2015	AJ	GP	Natural	Drafting Brief	3
			Gas/methane		
			management		
7/24/2015	AJ	GP	Natural	Drafting Brief	3
			Gas/methane		
			management		
7/27/2015	AJ	GP	Natural	Drafting opening Brief	3
			Gas/methane		
			management		
7/28/2015	AJ	GP	Natural	Drafting opening Brief	4
			Gas/methane		
			management		
7/29/2015	AJ	GP	Natural	Drafting opening Brief	4
			Gas/methane		
			management		
8/3/2015	AJ	GP	Natural	Drafting opening Brief	2
			Gas/methane		
			management		
8/4/2015	AJ	SETT	Natural	Settlement	3
			Gas/methane	Preparation/Negotiation	
			management		
8/5/2015	AJ	GP	Natural	Drafting opening Brief	3
			Gas/methane	_	
			management		
8/6/2015	AJ	GP	Natural	Drafting opening brief	6
			Gas/methane		
			management		
8/7/2015	AJ	GP	Natural	Drafting opening brief	6
			Gas/methane		
			management		

8/13/2015	AJ	SETT	Natural Gas/methane management	editing and response to Settlement proposal	1
8/24/2015	AJ	SETT	Natural Gas/methane management	Evaluating and editing revised settlement proposal	1
8/26/2015	AJ	SETT	Natural Gas/methane management	Emailing Sempra to correct misunderstanding of settlement position	0.5
8/27/2015	AJ	SETT	Natural Gas/methane management	Editing Settlement Agreement with Sempra	1
8/26/2015	AJ	SETT	Natural Gas/methane management	Tim, Amanda, and Jennifer Discuss settlement	1
8/28/2015	AJ	SETT	Natural Gas/methane management	Settlement Conference at Opera Plaza	2
9/1/2015	AJ	SETT	Natural Gas/methane management	Discussing signing settlement w/ ORA	0.5
5/19/2016	AJ	GP	Natural Gas/methane management	Review of proposed decision	1.5
6/7/2016	AJ	GP	Natural Gas/methane management	Review of proposed decision and joint comments	1.5
6/8/2016	AJ	GP	Natural Gas/methane management	Review of proposed decision and joint comments	0.5
7/8/2016	AJ	COM P	Natural Gas/methane management	Prep Comp Claim	3
7/14/2016	AJ	GP	Natural Gas/methane management	Call to discuss decision	1
7/18/2016	AJ	GP	Natural Gas/methane management	Review of the modification of the settlement docs	0.5
				Total =	287

### A. 14-11-003/A. 14-11-004

# Timothy O'Connor

Date	Indiv idual	Tas k	Description	Time Spent
12/9/	ТО	GP	Review of SDG&E's & SCG's 2016	4
2014			GRC applications	
12/15	TO	GP	Review of SDG&E and SCG's GRC	6
/2014			application	
1/2/2	ТО	GP	Review ALJ ruling setting PHC	1
015				
1/6/2	TO	GP	Drafting of PHC statement	2
015				
1/20/	TO	GP	Review supplemental testimony by	4
2015			utilities	
2/9/2	TO	GH	Discuss witnesses and testimony	0.5
015				
2/14/	TO	GH	Drafting of Scoping memo comments	3
2015				
2/16/	TO	GH	Drafting of Scoping memo comments	1.5
2015				
3/25/	TO	DIS	Review of SDG&E's and SCG's	3
2015		C	Application for discovery	
4/7/2	TO	CO	Call with parties; review of testimonies	5
015		OR		
4/17/	TO	GP	Review of SDG&E's and SCG's	3
2015			Application for discovery	
4/22/	TO	DIS	Review of SDG&E's and SCG's	2
2015		C	Application for discovery	
4/23/	TO	DIS	Review and draft of SDG&E's and	2
2015		С	SCG's discovery requests	
5/4/2	TO	DIS	Draft discovery request to utilities	2
015		С		
5/5/2	TO	GP	Review of Applications and drafting	2
015			testimony	
5/7/2	TO	GP	Review of Applications and drafting	5
015			testimony	

5/11/	ТО	GP	Write/ edit GRC testimony	7
2015 5/13/	ТО	GP	Write/ edit GRC testimony	3
2015	10	Gr	write/ edit GRC testimony	3
5/14/	ТО	GP	Write/ edit GRC testimony	2.5
2015			,	
5/22/	TO	GP	Write/ edit GRC testimony, prepare data	3
2015			request	
5/22/	TO	GP	Draft discovery request to utilities	2
2015 5/22/	ТО	СО	Call with parties- settlement discussions	1.5
2015	10	OR	with So Cal Gas and SDG&E	1.3
6/1/2	ТО	SET	Drafting Settlement Proposal	3
015	10	T	2 mining a constant in a copean	
6/2/2	TO	SET	Drafting Settlement Proposal	4
015		T		
6/12/	TO	GP	Reviewing rebuttal testimonies	3
2015	TO	CD	D : C :	1
6/18/ 2015	ТО	GP	Preparing for cross-examination in EH	1
6/19/	ТО	GP	Preparing for cross-examination in EH	2
2015	10	OI	1 repairing for cross-examination in E11	2
7/1/2	ТО	EH	Attending the EH	3
015				
7/2/2	TO	GP	Preparing for cross-examination in EH	3
015				
7/8/2	TO	GP	Writing EDF's opening brief	1
015 7/13/	ТО	EH	Attending and introducing testimony in	2
2015	10	ЕП	EH	2
8/3/2	ТО	GP	Drafting opening Brief	1.5
015	10	01	2 min g op vinnig 2 min	1.0
8/4/2	TO	СО	Settlement Preparation/Negotiation with	3
015		OR	So Cal Gas and SDG&E	
8/12/	TO	GP	Drafting opening brief	1.5
2015	TO	CET	adiking and magnenes to Cottlement	1
8/13/ 2015	ТО	SET T	editing and response to Settlement proposal	1
8/26/	ТО	SET	Internal deliberation and coordination on	1
2015	10	T	settlement proposal	•
8/27/	TO	SET	Editing Settlement Agreement with	1
2015		T	Sempra	
5/19/	TO	GP	Review of proposed decision	1.5
2016				

6/8/2	ТО	GP	Review of proposed decision and joint	0.5
016			comments	
			Total =	98

### A.14-11-003/A. 14-11-004

### Jennifer Weberski

Date	Individu al	Task	Issue	Description	Time Spent
2014					
11/25/20	JW	GP	Natural	Review of SDG&E's & SCG'S	3.5
14			Gas/methane	2016 GRC applications	
			management		
11/26/20	JW	GP	Natural	Review of SDG&E's & SCG's	4
14			Gas/methane	2016 GRC applications	
10/1/201		G.P.	management	200000000000000000000000000000000000000	
12/1/201	JW	GP	Natural	Review of SDG&E's & SCG's	2
4			Gas/methane	2016 GRC applications	
10/0/001	1337	CD	management	D . CODC 0 E 2 0 00 CO	12
12/2/201	JW	GP	Natural	Review of SDG&E's & SCG's	2
4			Gas/methane	2016 GRC applications	
12/9/201	JW	GP	management Natural	Review of SDG&E's & SCG's	6
4	JW	Gr	Gas/methane	2016 GRC applications	U
4			management	2010 GRC applications	
12/12/20	JW	GP	Natural	Review of SDG&E's & SCG's	2
14	3 **	O1	Gas/methane	2016 GRC applications	
1.			management	2010 Site uppricutions	
12/16/20	JW	GP	Natural	Review of SDG&E's & SCG's	2
14			Gas/methane	2016 GRC applications	
			management		
12/20/20	JW	GP	Natural	Review of SDG&E's & SCG's	2
14			Gas/methane	2016 GRC applications	
			management		
12/24/20	JW	GP	Natural	Review of SDG&E's & SCG's	3
14			Gas/methane	2016 GRC applications	
			management		

1/2/2015	JW	GP	Natural	Review of SDG&E's & SCG's	1
			Gas/methane	2016 GRC applications	
			management		
1/2/2015	JW	GP	Natural	Review ALJ ruling setting PHC	1
			Gas/methane		
			management		
1/5/2015	JW	GP	Natural	Drafting of PHC statement	3
			Gas/methane		
			management		
1/6/2015	JW	GP	Natural	Drafting of PHC statement	1.5
			Gas/methane		
			management		
1/8/2015	JW	GH	Natural	Attend PHC	2
			Gas/methane		
			management		
1/15/201	JW	COM	Natural	Draft NOI	2
5		P	Gas/methane		
			management		
1/20/201	JW	GP	Natural	Review supplemental testimony	3
5			Gas/methane	by utilities	
			management		
1/8/2015	JW	GH	Natural	Discuss witnesses and testimony	0.5
			Gas/methane		
			management		
2/9/2015	JW	GH	Natural	Discuss witnesses and testimony	0.5
			Gas/methane		
			management		
2/14/201	JW	GH	Natural	Drafting of Scoping memo	4
5			Gas/methane	comments	
			management		
2/16/201	JW	GH	Natural	Drafting of Scoping memo	2
5			Gas/methane	comments	
			management		
3/24/201	JW	DISC	Natural	Review of SDG&E's and SCG's	1.5
5			Gas/methane	Application for discovery	
			management	drafting	
3/25/201	JW	DISC	Natural	Review of SDG&E's and SCG's	3
5			Gas/methane	Application for discovery and	
			management	drafting Discovery Requests	
3/30/201	JW	DISC	Natural	Review of SDG&E's and SCG's	2
5			Gas/methane	Application for discovery and	
			management	drafting Discovery Requests	
4/7/2015	JW	COO	Natural	Call with parties; review of	5
		R	Gas/methane	testimonies	
			management		

4/10/201	JW	DISC	Natural	Review of SDG&E's and SCG's	1
5			Gas/methane	Application for discovery and	
			management	drafting discovery requests	
4/13/201	JW	DISC	Natural	Review of SDG&E's and SCG's	1
5			Gas/methane	Application for discovery and	
			management	drafting discovery requests	
4/26/201	JW	GP	Natural	Review of Applications and	2
5			Gas/methane	drafting testimony	
			management		
4/28/201	JW	GP	Natural	Review of Applications and	2
5			Gas/methane	drafting testimony	
			management		
5/5/2015	JW	DISC	Natural	Edit and draft discovery to	2
			Gas/methane	utilities	
			management		
5/6/2015	JW	GP	Natural	Follow-up on discovery requests	1.5
			Gas/methane		
			management		
5/13/201	JW	GP	Natural	Review of Applications and	4
5			Gas/methane	drafting testimony	
			management	The state of the s	
5/22/201	JW	COO	Natural	Call with parties; review of	1.5
5		R	Gas/methane	testimonies	
			management		
6/2/2015	JW	GP	Natural	Review of TURN testimony	2
			Gas/methane	J. T.	
			management		
6/4/2015	JW	SETT	Natural	Prepare settlement proposal	2
			Gas/methane	Transfer of the space	
			management		
6/9/2015	JW	GP	Natural	Drafting Rebuttal Testimony	2
0,7,000			Gas/methane		
			management		
6/11/201	JW	GP	Natural	Drafting Rebuttal Testimony	3
5			Gas/methane	21424118211004114112119	
			management		
6/12/201	JW	GP	Natural	Reviewing rebuttal testimonies	3
5			Gas/methane		
· -			management		
6/15/201	JW	GP	Natural	Reviewing rebuttal testimonies	2
5			Gas/methane	120 120 11 mg 120 attail toothii oilled	-
			management		
6/18/201	JW	GP	Natural	Preparing for cross-examination	1.5
5	"		Gas/methane	in EH	1.5
			management	1.11	
			management		

6/19/201	JW	GP	Natural Gas/methane	Preparing for cross-examination in EH	2.5
3			management	III EII	
6/22/201	JW	GP	Natural	Preparing for cross-examination	2.5
5			Gas/methane	in EH	2.0
			management		
6/23/201	JW	EH	Natural	Attending the EH	4
5			Gas/methane		
			management		
6/24/201	JW	EH	Natural	Attending the EH	7
5			Gas/methane	8	
			management		
6/25/201	JW	EH	Natural	Attending the EH	7
5			Gas/methane		'
			management		
6/26/201	JW	EH	Natural	Review of EH and status	2
5			Gas/methane	Teeview of Elif and stavas	-
			management		
6/29/201	JW	EH	Natural	Review of EH and status	2
5	3 * *		Gas/methane	review of Eff and states	
			management		
6/30/201	JW	EH	Natural	Review of EH and status	2
5			Gas/methane	Teeview of Elif and stavas	-
			management		
7/1/2015	JW	GP	Natural	Call with parties; review of	1
,, 1, 2016			Gas/methane	testimonies	
			management		
7/1/2015	JW	GP	Natural	Preparing for cross-examination	3
,, ,, ,, ,,			Gas/methane	in EH	
			management		
7/2/2015	JW	GP	Natural	Preparing for cross-examination	2.5
,,_,_,			Gas/methane	in EH	
			management		
7/3/2015	JW	EH	Natural	Attending the EH	4.5
			Gas/methane	8	
			management		
7/6/2015	JW	GP	Natural	Follow-up on EH and status	2
			Gas/methane		
			management		
7/7/2015	JW	GP	Natural	Follow-up on EH and status	1.5
			Gas/methane	1	
			management		
7/13/201	JW	SETT	Natural	Reviewing and editing Settlement	2
5			Gas/methane	proposal	
			management		

7/23/201	JW	GP	Natural	Drafting Brief	2
5			Gas/methane management		
7/27/201	JW	GP	Natural	Drafting opening Brief	3
5			Gas/methane		
			management		
7/28/201	JW	GP	Natural	Drafting opening Brief	2
5			Gas/methane		
			management		
7/29/201	JW	GP	Natural	Drafting opening Brief	2
5			Gas/methane		
			management		
8/3/2015	JW	GP	Natural	Drafting opening Brief	2
			Gas/methane		
			management		
8/4/2015	JW	SETT	Natural	Settlement	3
			Gas/methane	Preparation/Negotiation	
			management		
8/11/201	JW	GP	Natural	Drafting opening Brief	2
5			Gas/methane		
			management		
8/12/201	JW	GP	Natural	Drafting opening brief	3
5			Gas/methane		
			management		
8/13/201	JW	GP	Natural	Drafting opening brief	2.5
5			Gas/methane		
			management		
8/13/201	JW	SETT	Natural	editing and response to	1
5			Gas/methane	Settlement proposal	
			management		
8/27/201	JW	SETT	Natural	Editing Settlement Agreement	1
5			Gas/methane	with Sempra	
0/00/004	****	a Toma	management		1
8/28/201	JW	SETT	Natural	Settlement Conference at Opera	2
5			Gas/methane	Plaza	
0/1/0015	****	CEEE	management	75:	0.5
9/1/2015	JW	SETT	Natural	Discussing signing settlement w/	0.5
			Gas/methane	ORA	
0/14/001	1337	CETT	management	D : (" 1 441	1.7
9/14/201	JW	SETT	Natural	Review final settlement	1.5
5			Gas/methane	agreement filed	
			management		1
<i>E 1</i> 00 /001	1337	CP	NT / 1	D : C 111::	
5/20/201	JW	GP	Natural	Review of proposed decision	2
6			Gas/methane		
	1		management		

6/8/2016	JW	GP	Natural	Review of proposed decision and	1
			Gas/methane	joint comments	
			management		
7/13/201	JW	COM	Natural	Prep comp claim	3
6		P	Gas/methane		
			management		
7/20/201	JW	COM	Natural	Prep comp claim	3
6		P	Gas/methane		
			management		
				Total =	171